

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MELVIN D COX

Debtor(s)

Case No. 16-39970

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/21/2016.
- 2) The plan was confirmed on 03/01/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/22/2017.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,727.08
Less amount refunded to debtor \$219.24

NET RECEIPTS: \$3,507.84

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,918.40
Court Costs \$0.00
Trustee Expenses & Compensation \$161.44
Other \$3.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,082.84

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
71st & Jeffery Loans	Unsecured	300.00	NA	NA	0.00	0.00
AMERICASH LOANS CORP	Unsecured	1,500.00	2,313.79	2,313.79	0.00	0.00
CHASE BANK	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,000.00	1,423.50	1,423.50	0.00	0.00
COMMONWEALTH EDISON	Unsecured	800.00	584.14	584.14	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	544.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	315.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	130.00	NA	NA	0.00	0.00
Eastern Account System	Unsecured	76.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Secured	50.00	291.04	291.00	75.00	0.00
FIFTH THIRD BANK	Unsecured	241.00	NA	0.04	0.00	0.00
FRONTIER REALTY GROUP	Unsecured	2,200.00	2,200.00	2,200.00	0.00	0.00
GENESIS FINANCIAL & PYMT SYS	Unsecured	NA	522.72	522.72	0.00	0.00
GEORGIA NATURAL GAS	Unsecured	300.00	NA	NA	0.00	0.00
GEORGIA POWER CO	Unsecured	700.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	200.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,200.00	NA	NA	0.00	0.00
JACKSON PARK HOSPITAL	Unsecured	1,000.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	7,564.00	NA	2,652.41	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	8,250.00	18,466.41	15,814.00	180.44	169.56
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	396.00	396.31	396.31	0.00	0.00
LVNV FUNDING	Unsecured	NA	997.14	997.14	0.00	0.00
MB FINANCIAL	Unsecured	15.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,817.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,769.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	1,822.00	3,645.21	3,645.21	0.00	0.00
NORTHWESTERN HOSPITAL	Unsecured	700.00	NA	NA	0.00	0.00
OAC	Unsecured	78.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	5.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	898.00	815.65	815.65	0.00	0.00
PROFESSIONAL DEBT	Unsecured	1,590.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST BERNARD HOSPITAL	Unsecured	700.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	336.50	336.50	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	402.30	402.30	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,814.00	\$180.44	\$169.56
All Other Secured	\$291.00	\$75.00	\$0.00
TOTAL SECURED:	\$16,105.00	\$255.44	\$169.56
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,289.71	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,082.84</u>	
Disbursements to Creditors	<u>\$425.00</u>	
TOTAL DISBURSEMENTS :		<u>\$3,507.84</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/13/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

UST Form 101-13-FR-S (09/01/2009)